

5129 N. Shirley St. Suite 100, Ruston, WA 98407

January 14, 2011

Mr. Kevin L. Rochlin Remedial Project Manager U.S. Environmental Protection Agency Region 10 1200 Sixth Avenue, ECL-111 Seattle, WA 98101

RE: Monthly Report: No. 175, December 2010

Operable Unit No. 02 - Asarco Tacoma Smelter Site

Dear Mr. Rochlin:

Point Ruston is submitting this monthly report per the requirements of paragraph 48 of the Consent Decree for the above referenced site. Point Ruston will continue to provide monthly reports to EPA for the site organized in the same manner as previous reports prepared by Asarco to follow item (a) through (g) of this paragraph.

If you have any questions, please call me at (253) 752-2185, extension 236.

Sincerely,

Loren Cohen

Manager of Legal Affairs

Attachment (2 copies)

cc: Chung Ki Yee - Washington Department of Ecology

Evan Griffiths - CH2MHill (2 copies)

Leslie Ann Rose - Citizens for a Healthy Bay



- A. Actions taken to achieve compliance with the Consent Decree during the previous month.
  - 1. Met with EPA on December 10<sup>th</sup> for coordination meeting.
  - 2. Work with City of Tacoma on reimbursement for completion of construction of the sanitary sewer project.
  - 3. Erosion control BMP's were maintained after storm events, including replacement of silt fences and exclusion zone fence. On-going maintenance continues.
  - 4. Continued weekly site-inspection reports (see attached).
  - 5. Maintained clean work area and road.
  - 6. Remedial Action activities continued.
  - 7. Training activities include the following:
    - Site Safety Orientations (Clean Zone) was held for personnel of the following companies:
      - i. Two (2) Emerald Services workers
      - ii. One (1) Gibson Trucking worker
      - iii. One (1) Papé Material Handling worker
      - iv. One (1) Sound Delivery worker
    - > Site Specific Safety Training (Exclusion Zone) was held for personnel of the following companies:
    - ➤ HAZWOPER Basic training was verified or completed by personnel of the following companies:
    - > HAZWOPER annual retraining was verified or completed by personnel of the following companies:
      - i. One (1) Point Ruston worker
    - > Other relevant monitoring or training was verified or completed by personnel of the following companies:
- B. Summary of sampling, tests and all other data received or generated by Point Ruston in the previous month.
  - 1. Outfall activities including the following:

Section 2.3 of the Final Statement of Work (SOW) for Remedial Design and Remedial Action – Exhibit F to the Second Amendment requires Point Ruston to continue outfall monitoring. Outfalls will be monitored to determine if the monthly average surface water outfall concentrations for arsenic, copper, and zinc exceed 0.5 ppm at the North and South site outfalls until they are abandoned.

Weekly composite samples will be collected at each outfall during the construction season. During the winter season, outfall samples will be collected every other month. Asarco began the following schedule in May of 2003, which Point Ruston will continue to implement: weekly composite samples will be collected from May-October, and in December, February, and April.

In addition to the North and South Outfalls, Point Ruston monitors an existing, upland station near the southeastern end of the car tunnel. This monitoring station is designated OSW2. Outfall samples were collected in November in lieu of October. Samples results for December 2010 are attached.

- 2. Point Ruston collects OCF leachate in a 5,000-gallon polyethylene tank for offsite shipment and disposal. LCRS and LDCRS volumes are monitored weekly in accordance with the draft OCF OMMP. LCRS volumes currently average approximately 117 gallons per day on the LCRS. 4,682 gallons of leachate were hauled on December 30. A copy of the laboratory analysis for the shipment is attached (Arsenic 1.9 mg/L).
- 3. Point Ruston performs perimeter air monitoring at three locations on the site: NW Corner of OCF, OCF Vault #1 (upper vault), and at the South Gate. With EPA approval, Point Ruston has suspended perimeter air monitoring during wet weather events that cause wet site conditions. Perimeter air monitoring was conducted on December 27. Perimeter air monitoring was not conducted on the remaining days due to wet site conditions caused by the weather. Perimeter air monitoring will resume when the weather allows the site to dry out. Results for samples collected in December are pending laboratory analysis and will be submitted with the January 2011 monthly report.
- 4. Point Ruston performs personal air monitoring in accordance with WAC 296-848-20060(1) & WAC 296-155-17609(1)(a) to determine if the airborne concentrations of arsenic and lead exceed the PEL. Personal air monitoring (Exposure Evaluations) was not required in December.
- C. Work Plans and other deliverables completed and submitted during the previous month.
  - 1. Plans and Documents included the following:
    - ➤ Point Ruston, through Hydrometrics, is working on responses to comments received for the Temporary Cap Plan, Sequence of

Development and Occupancy Plan (SDOP), BNSF Excavation & RA Plan, Ruston Way SAP, and the Operations Maintenance, and Monitoring Plan. Hydrometrics submitted a draft temporary capping plan and specifications for discussion as a part of the SDOP. The discussion of this plan is on-going.

- 2. Remedial Action included the following tasks:
- OCF construction activities:
  - Maintained leachate collection system.
  - Inspected storm drain system, vaults and cover.
- > Stack Hill construction activities:
  - Maintained erosion and surface water controls; specifically on Commercial Street cul-de-sac area.
  - Maintained site perimeter fence and signage at the north end of Stack Hill.
- > Site-wide remediation/redevelopment activities:
  - Continued surface water controls
  - Maintained onsite haul roads and stockpiles
  - Maintained erosion and surface water controls; Inspected and repaired silt fence along Ruston Way
  - Continued site-wide dust monitoring and control through site and access road watering, as needed
  - Continued air-monitoring program per CH&SP
- D. Actions scheduled for the next six weeks.
  - 1. Continue construction of public infrastructure. The sanitary sewer project was completed, tested and submitted for acceptance to the City of Tacoma, and Town of Ruston. Final LID formation is underway, with water and power scheduled as next phases.
  - 2. Work on CH&SP air monitoring plan submittal to address recent EPA comments.
  - 3. The deliverables specified in the BN Remedial Action Plan have been delivered to EPA for review. Upon approval of the Excavation and RA Plan excavation is scheduled to begin early next year.
  - 4. Obtain final approvals from the Town of Ruston and the City of Tacoma for the road portion of the Master Infrastructure/LID project. The items

remaining are resolution of the City's concerns relative to Bore Hole 3 and the signing of mylars.

- 5. Continue to work on response to address EPA comments regarding Occupancy Plan Development, and submit a proposal for a Temporary Cap in compliance with the Consent Decree.
- 6. Discuss Monitoring Wells and overall CH&SP monitoring plan for Site
- 7. Continue to work on response to EPA comments on the Operation, Maintenance and Monitoring Plan
- 8. Continue to work on response to EPA comments regarding the Point Ruston CC&Rs
- 9. Complete the ASARCO Dock Removal Project by DNR's contractor.
- 10. Begin shoreline armoring project through DNR.

The following Remedial Action tasks are planned to continue:

### **RA Monitoring:**

- a. Outfall sampling (weekly composite samples) during scheduled months
- b. Air monitoring during remedial action activities (not conducted during wet weather conditions when no work is underway.)

#### **OCF OMMP activities:**

- a. Continue collection of leachate for offsite disposal
- b. Continue monitoring of leachate volumes

#### Stack Hill construction activities:

- a. Erosion controls and site maintenance
- b. Continue home construction

## Site-wide construction activities:

- a. Continue surface water controls
- b. Maintain roads and stockpiles onsite
- c. Maintain erosion controls
- d. Construction activities for mass grading and Master Infrastructure
- E. Percentage completion, unresolved delays encountered or anticipated that may affect schedule, and efforts to mitigate delays.
  - Point Ruston is continuing to work with the City of Tacoma & Town of Ruston on work associated with the Master Infrastructure CMP and Phase I CMP; LID processes are ongoing.

- 2. Point Ruston is coordinating with BNSF to secure a quit claim deed for the area adjacent to Ruston Way; Point Ruston submitted EPA completion letter for SAP, and the second closing is pending.
- F. Modifications to work plans or schedules proposed to or approved by EPA.
  - 1. The Second Amendment to the Consent Decree was finalized and the sale of the property to Point Ruston LLC completed on October 31, 2006.
  - 2. Point Ruston submitted a Request for Schedule Modification to Attachment 1 of the Final Statement of Work on February 9, 2010. EPA and Point Ruston continue discussions regarding a proposed schedule modification.
- G. Activities undertaken to support Community Relations Plan during the previous month and planned for the next four weeks.
  - 1. Point Ruston continues to work in conjunction with staff from the Town of Ruston and City of Tacoma regarding development plans, which incorporate remediation components for the site.
  - 2. Point Ruston continues to work with MetroParks to incorporate the capping component into the Peninsula Park design. Point Ruston has responded to Metro Parks draft engineering analysis for the Peninsula Park site.
  - 3. Point Ruston continues to meet with the Town of Ruston, City of Tacoma and MetroParks to address operation, maintenance, and monitoring issues at the site.
  - 4. The Washington Dept. of Natural Resources completed its demolition of the Asarco docks along the frontage of the site in late December. Point Ruston and DNR continue to discuss implementation of on-going cooperative efforts to complete the remaining in-water and shoreline armoring actions at the site.

Table 1. Summary of December 2010 Outfall Data for As, Cu, and Zn Compared to SOW Limit

Location	As Conc. ppm	% of SOW Limit*	Cu Conc. ppm	% of SOW Limit*	Zn Conc. ppm	% of SOW Limit*
South Outfall	0.106	21.28%	0.052	10.40%	0.052	10.40%
osw2	0.049	9.76%	0.016	3.20%	0.002	0.40%
North Outfall	0.024	4.80%	0.032	6.40%	0.026	5.20%

<sup>\* 0.5</sup> ppm is the limit of As, Cu, and Zn allowed as documented in the SOW.



## ANALYTICAL SUMMARY REPORT

January 10, 2011

Point Ruston LLC 5219 N Shirley St Ste 100 Ruston, WA 98407-6599

Workorder No.: B11010118

Project Name: Tacoma Smelter Outfall Samples

Energy Laboratories Inc Billings MT received the following 15 samples for Point Ruston LLC on 1/4/2011 for analysis.

Sample ID	Client Sample ID	Collect Date Receive Date	Matrix	Test
B11010118-001	TSM1210106, South	12/06/10 10:57 01/04/11	Aqueous	Metals by ICP/ICPMS, Total Metals Preparation by EPA 200.2
B11010118-002	TSM1210406, North	12/06/10 13:20 01/04/11	Aqueous	Same As Above
B11010118-003	TSM1210206, OSW-2	12/06/10 10:58 01/04/11	Aqueous	Same As Above
B11010118-004	TSM1210413, North	12/13/10 9:45 01/04/11	Aqueous	Same As Above
B11010118-005	TSM1210113, South	12/13/10 10:01 01/04/11	Aqueous	Same As Above
B11010118-006	TSM1210213, OSW-2	12/13/10 10:02 01/04/11	Aqueous	Same As Above
B11010118-007	TSM1210420, North	12/20/10 14:20 01/04/11	Aqueous	Same As Above
B11010118-008	TSM1210120, South	12/20/10 13:45 01/04/11	Aqueous	Same As Above
B11010118-009	TSM1210220, OSW-2	12/20/10 13:46 01/04/11	Aqueous	Same As Above
B11010118-010	TSM1210427, North	12/27/10 8:03 01/04/11	Aqueous	Same As Above
B11010118-011	TSM1210127, South	12/27/10 8:22 01/04/11	Aqueous	Same As Above
B11010118-012	TSM1210227, OSW-2	12/27/10 8:19 01/04/11	Aqueous	Same As Above
B11010118-013	TSM0111403, North	01/03/11 11:06 01/04/11	Aqueous	Same As Above
B11010118-014	TSM0111103, South	01/03/11 11:43 01/04/11	Aqueous	Same As Above
B11010118-015	TSM0111203, OSW-2	01/03/11 11:44 01/04/11	Aqueous	Same As Above

This report was prepared by Energy Laboratories, Inc., 1120 S 27th St., Billings, MT 59101. Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative.

The results as reported relate only to the item(s) submitted for testing.

If you have any questions regarding these test results, please call.

Report Approved By:

Inorganic Department Manager

Digitally signed by Cindy Rohrer

Date: 2011.01.10 16:47:58 -07:00

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# LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-001

Client Sample ID TSM1210106, South

**Report Date: 01/10/11** 

Collection Date: 12/06/10 10:57

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.065	mg/L		0.005		E200.8	01/06/11 02:49 / jjw
Copper	0.03	mg/L		0.01		E200.8	01/06/11 02:49 / jjw
Zinc	0.03	mg/L		0.01		E200.8	01/06/11 02:49 / jjw

Report Definitions:

RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

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# LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-002

Client Sample ID TSM1210406, North

**Report Date: 01/10/11** 

Collection Date: 12/06/10 13:20

DateReceived: 01/04/11

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.020	mg/L		0.005		E200.8	01/06/11 03:10 / jjw
Copper	0.02	mg/L	·	0.01		E200.8	01/06/11 03:10 / jjw
Zinc	0.01	mg/L		0.01		E200.8	01/06/11 03:10 / jjw

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#### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-003

Client Sample ID TSM1210206, OSW-2

Report Date: 01/10/11

**Collection Date: 12/06/10 10:58** 

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result Units	Qualifiers RL	MCL/ QCL Method	Analysis Date / By
METALS, TOTAL				
Arsenic	0.049 mg/L	0.005	E200.8	01/06/11 03:14 / jjw
Copper	0.02 mg/L	0.01	E200.8	01/06/11 03:14 / jjw
Zinc	ND mg/L	0.01	E200.8	01/06/11 03:14 / jjw

Report Definitions: RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

#### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

**Project:** 

**Tacoma Smelter Outfall Samples** 

Lab ID:

B11010118-004

Client Sample ID TSM1210413, North

Report Date: 01/10/11

Collection Date: 12/13/10 09:45

DateReceived: 01/04/11

Analyses	Result Units	MCL Qualifiers RL QCL		Analysis Date / By
METALS, TOTAL				
Arsenic	0.025 mg/L	0.005	E200.8	01/06/11 03:18 / jjw
Copper	0.04 mg/L	0.01	E200.8	01/06/11 03:18 / jjw
Zinc	0.02 mg/L	0.01	E200.8	01/06/11 03:18 / jjw

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# LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-005

Client Sample ID TSM1210113, South

**Report Date: 01/10/11** 

**Collection Date: 12/13/10 10:01** 

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.148	mg/L		0.005		E200.8	01/06/11 03:22 / jjw
Copper	0.08	mg/L	•	0.01		E200.8	01/06/11 03:22 / jjw
Zinc	0.05	mg/L		0.01		E200.8	01/06/11 03:22 / jjw

Report Definitions:

RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

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### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

**Project:** 

**Tacoma Smelter Outfall Samples** 

Lab ID:

B11010118-006

Client Sample ID TSM1210213, OSW-2

Report Date: 01/10/11

Collection Date: 12/13/10 10:02

DateReceived: 01/04/11

Analyses	Result	Units	Qualifiers	RL	MCL/	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.042	mg/L	(	0.005		E200.8	01/05/11 16:22 / jjw
Copper	0.01	mg/L		0.01	·	E200.8	01/05/11 16:22 / jjw
Zinc	ND	mg/L	* .	0.01		E200.8	01/05/11 16:22 / jjw

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## LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

**Tacoma Smelter Outfall Samples** 

Lab ID:

B11010118-007

Client Sample ID TSM1210420, North

Report Date: 01/10/11

Collection Date: 12/20/10 14:20

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result	Units	Qualiflers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.023	mg/L		0.005		E200.8	01/06/11 03:26 / jjw
Copper	0.04	mg/L		0.01		E200.8	01/06/11 03:26 / jjw
Zinc	0.02	mg/L		0.01		E200.8	01/06/11 03:26 / jjw

Report Definitions: RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

#### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-008

Client Sample ID TSM1210120, South

Report Date: 01/10/11

Collection Date: 12/20/10 13:45

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result Units		ICL/ ICL Method	Analysis Date / By
METALS, TOTAL	•			
Arsenic	0.141 mg/L	0.005	E200.8	01/06/11 03:31 / jjw
Copper	0.05 mg/L	0.01	E200.8	01/06/11 03:31 / jjw
Zinc	0.04 mg/L	0.01	E200.8	01/06/11 03:31 / jjw

Report Definitions: RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

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#### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-009

Client Sample ID TSM1210220, OSW-2

Report Date: 01/10/11

Collection Date: 12/20/10 13:46

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result Units	Qualifiers RL	MCL/ QCL Method	Analysis Date / By
METALS, TOTAL				
Arsenic	0.060 mg/L	0.005	E200.8	01/06/11 03:35 / jjw
Copper	0.02 mg/L	0.01	E200.8	01/06/11 03:35 / jjw
Zinc	ND mg/L	0.01	E200.8	01/06/11 03:35 / jjw

Report Definitions: RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

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# LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

**Project:** 

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-010

Client Sample ID TSM1210427, North

Report Date: 01/10/11

Collection Date: 12/27/10 08:03

DateReceived: 01/04/11

Analyses	Result	Units	Qualifiers	RL.	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.027	mg/L		0.005		E200.8	01/06/11 03:39 / jjw
Copper	0.03	mg/L	·	0.01		E200.8	01/06/11 03:39 / jjw
Zinc	0.06	mg/L		0.01		E200.8	01/06/11 03:39 / jjw

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### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

**Project:** 

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-011

Client Sample ID TSM1210127, South

Report Date: 01/10/11

Collection Date: 12/27/10 08:22

DateReceived: 01/04/11

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.109	mg/L		0.005		E200.8	01/06/11 03:43 / jjw
Copper	0.05	mg/L		0.01		E200.8	01/06/11 03:43 / jjw
Zinc	0.09	mg/L	•	0.01		E200.8	01/06/11 03:43 / jjw

### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-012

Client Sample ID TSM1210227, OSW-2

Report Date: 01/10/11

Collection Date: 12/27/10 08:19

DateReceived: 01/04/11

Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL			•				
Arsenic	0.048	mg/L		0.005		E200.8	01/06/11 03:47 / jjw
Copper	0.01	mg/L		0.01		E200.8	01/06/11 03:47 / jjw
Zinc	ND	mg/L		0.01		E200.8	01/06/11 03:47 / jjw

Report Definitions: RL - Analyte reporting limit.

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### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-013

Client Sample ID TSM0111403, North

Report Date: 01/10/11

Collection Date: 01/03/11 11:06

DateReceived: 01/04/11

Analyses	Result Units		CL/ CL Method	Analysis Date / By
METALS, TOTAL				
Arsenic	0.025 mg/L	0.005	E200.8	01/06/11 04:08 / jjw
Copper	0.03 mg/L	0.01	E200.8	01/06/11 04:08 / jjw
Zinc	0.02 mg/L	0.01	E200.8	01/06/11 04:08 / jjw

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### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

**Project:** 

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-014

Client Sample ID TSM0111103, South

Report Date: 01/10/11

Collection Date: 01/03/11 11:43

DateReceived: 01/04/11

Analyses	 Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.069	mg/L		0.005		E200.8	01/06/11 04:12 / jjw
Copper	0.05	mg/L	•	0.01		E200.8	01/06/11 04:12 / jjw
Zinc	 0.05	mg/L		0.01		E200.8	01/06/11 04:12 / jjw

### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Point Ruston LLC

Project:

Tacoma Smelter Outfall Samples

Lab ID:

B11010118-015

Client Sample ID TSM0111203, OSW-2

Report Date: 01/10/11

Collection Date: 01/03/11 11:44

DateReceived: 01/04/11

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL							
Arsenic	0.045	mg/L	•	0.005		E200.8	01/06/11 04:16 / jjw
Copper	0.02	mg/L		0.01	•	E200.8	01/06/11 04:16 / jjw
Zinc	0.01	mg/L		0.01		E200.8	01/06/11 04:16 / jjw

# **QA/QC Summary Report**

Prepared by Billings, MT Branch

Client: Point Ruston LLC

Project: Tacoma Smelter Outfall Samples

**Report Date:** 01/10/11 **Work Order:** B11010118

Analyte		Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDL	imit	Qual
Method:	E200.8						Analytica	al Run:	ICPMS2	02-B_	110105
Sample ID:	QCS - 101221A, 101222A	Initial Calibration	on Verification	Standard						01/05/	11 21:5
Arsenic		0.0506	mg/L	0.0050	101	90	110				
Copper		0.0524	mg/L	0.010	105	90	110				
Zinc		0.0518	mg/L	0.010	104	90	110	. •	•		
Method:	E200.8			·	, ,					Batc	h: 51438
Sample ID:	MB-51438	Method Blank				Run: ICPM	S202-B_110105A	N <sub></sub> .		01/06/	11 02:17
Arsenic		ND	mg/L	5E-05							
Copper	•	0.0002	mg/L	3E-05							
Zinc	•	0.0007	mg/L	0.0001			, ,				•
Sample ID:	LCS-51438	Laboratory Cor	ntrol Sample			Run: ICPM	S202-B_110105A			01/06/	11 02:25
Arsenic		0.486	mg/L	0.0050	97	85	115				
Copper		0.472	mg/L	0.010	94	85	115			,	
Zinc		0.484	mg/L	0.010	97	85	115				
Sample ID:	B11010055-001AMS3	Sample Matrix	Spike	·		Run: ICPM	S202-B_110105A			01/06/	11 02:29
Arsenic		0.0450	mg/L	0.0050	9	70	130				S
Copper		1.83	mg/L	0.010	161	70	130				S
Zinc		0.558	mg/L	0.010	81	70	130				Ū
Sample ID:	B11010055-001AMSD3	Sample Matrix	Snike Dunlica	te		Run: ICPM	S202-B 110105A			01/06/	11 02:33
Arsenic	BITOTOGG GOTAMODG	0.0293	mg/L	0.0050	5	70	130	42		20	SR
Copper		2.26	mg/L	0.010	245	70	130	21		20	SR
Zinc		0.552	mg/L	0.010	80	70	130	1.1		20	0
Method:	E200.8								E	Batch: I	R159529
Sample ID:	LRB	Method Blank				Run: ICPM	S202-B_110105A			01/05/	11 12;34
Arsenic		ND	mg/L	3E-05			_				
Copper		ND	mg/L	8E-05							
Zinc		0.0007	mg/L	0.0001							
Sample ID:	LFB	Laboratory For	tified Blank			Run: ICPM	S202-B_110105A			01/05/	11 12:38
Arsenic		0.0512	mg/L	0.0050	102	85	115				
Copper		0.0546	mg/L	0.010	109	85	115				
Zinc		0.0530	mg/L	0.010	105	85	115	•			
Sample ID:	B11010195-001CMS	Sample Matrix	Spike	. *		Run: ICPM	S202-B_110105A			01/05/	11 16:34
Arsenic		0.0503	mg/L	0.0050	101	70	130				
Copper		0.0534	mg/L	0.010	106	70	130				
Zinc		0.0589	mg/L	0.010	106	70	130				
Sample ID:	B11010195-001CMSD	Sample Matrix	Spike Duplica	te		Run: ICPM	S202-B_110105A	,		01/05/	11 16:38
Arsenic		0.0491	mg/L	0.0050	98	70	130	2.4		20	
VISCIIIC											

## Qualifiers:

RL - Analyte reporting limit.

R - RPD exceeds advisory limit.

ND - Not detected at the reporting limit.

S - Spike recovery outside of advisory limits.

Helena, MT 877-472-0711 . Billings, MT 800-735-4489 . Casper, WY 888-235-0515 Gillette, WY 856-688-7175 • Rapid City, SD 888-672-1225 • College Station, TX 888-690-2218

# **QA/QC Summary Report**

Prepared by Billings, MT Branch

Point Ruston LLC Client:

Project: Tacoma Smelter Outfall Samples

Report Date: 01/10/11

Work Order: B11010118

Analyte Result Units RL %REC Low Limit High Limit RPD RPDLimit Qual

0.010

Method: E200.8

Batch: R159529

Sample ID: B11010195-001CMSD

Sample Matrix Spike Duplicate

Run: ICPMS202-B\_110105A

01/05/11 16:38

0.0569 mg/L

102

130

3.5

20

Qualifiers:

RL - Analyte reporting limit.

# **Workorder Receipt Checklist**

# Point Ruston LLC

Login completed by: Darwin C. Miller

B11010118

Date Received: 1/4/2011

Reviewed by: BL2000\gmccartney Received by: jlh Reviewed Date: 1/5/2011 Carrier name: FedEx Shipping container/cooler in good condition? Yes ✓ No 🔲 Not Present [ Yes 🔲 Custody seals intact on shipping container/cooler? No 🗍 Not Present ✓ Custody seals intact on sample bottles? Yes 🔽 No 🖂 Not Present [7] Chain of custody present? Yes ✓ No 🗍 Chain of custody signed when relinquished and received? Yes [√] No 🗌 Chain of custody agrees with sample labels? Yes [√] No 🗍 . Samples in proper container/bottle? Yes 

✓ No 🔲 Sample containers intact? Yes [√] No 🗌 Sufficient sample volume for indicated test? Yes [√] No 🔲 All samples received within holding time? No 🗌 Container/Temp Blank temperature: 1.8°C Water - VOA vials have zero headspace? Yes 🗌 No 🔲 No VOA vials submitted V Water - pH acceptable upon receipt? Yes 🔽 No 🗌 Not Applicable | |

Contact and Corrective Action Comments:

None

# POINT PUSTON

# **CHAIN OF CUSTODY RECORD**

5219 N. Shirley St., Suite 100 Tacoma, WA 98407 Phone: 253-752-2185 Fax: 253-752-7083

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# **SPECTRA** Laboratories

2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com

RECEIVED
DEC 17 2010
BY:

12/15/2010

Point Ruston 5219 N. Shirley St., Suite 100 Tacoma, WA 98407

Project:

Air Monitoring (hi-vol)

Date Received:

11/30/2010

Spectra Project: 2010110589

CII . TD	<b>a</b>	. 1	nlı	<b>T</b> T .	34.1.1		Date
Client ID	Spectra #	Analyte	Result	Units	Method	Matrix	Sampled
8230592	1	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/12/2010
8230592	1	Lead	< 0.05	µg/m3	SW846 6010B	Filter	11/12/2010
8230591	2	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/12/2010
8230591	2	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/12/2010
8230590	3	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/12/2010
8230590	3	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/12/2010
8230589	4	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230589	, 4	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230588	5	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230588	5	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230587	6	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230587	6	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230585	7	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/16/2010
8230585	7 .	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/16/2010
8230584	8	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/16/2010
8230584	8	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/16/2010

SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager

a8/scj

# **SPECTRA** Laboratories

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12/15/2010

Point Ruston 5219 N. Shirley St., Suite 100 Tacoma, WA 98407

Project:

Air Monitoring (hi-vol)

Date Received:

11/30/2010

Spectra Project:

2010110589

Client ID	Spectra #	Analyte	Result	Units	Method	Matrix	Date Sampled
8230583	9	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/16/2010
8230583	9	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/16/2010
8230582	10	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/17/2010
8230582	10	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/17/2010
8230581	11	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/17/2010
8230581	11	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/17/2010
8230580	12	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/17/2010
8230580	12	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/17/2010
8230586	13	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230586	13	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/15/2010
8230579	14	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/29/2010
8230579	14	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/29/2010
8230578	15	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/29/2010
8230578	15	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/29/2010
8230577	16	Arsenic	< 0.05	μg/m3	SW846 6010B	Filter	11/29/2010
8230577	16	Lead	< 0.05	μg/m3	SW846 6010B	Filter	11/29/2010

SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager a8/scj

POINT RUSTON

5219 N. Shirley St., Suite 100 **CHAIN OF CUSTODY RECORD** Phone: 253-752-2185 Fax: 253-752-7083 PROJ NO PROJECT NAME KUSTAN, LLC (HIEVOL) OF CONTAINERS AIR MONITURING SAMPLERS (Signature) REMARKS COMP GRAB STA# SAMPLE NUMBER DATE TIME Ö KERSE EMAIL RESULTS TO: TIMDER INTRUSTONIOM 1. Received by: (Signature) Shipped via: FedEx UPS or Other Lab Air Bill # Relinedished (Signature) Remarks 1:42 11-30-10 Relinguished (Signature) Date/Time Received for Laboratory by: (Signature) Date/Time Enclosed: Parameter List with DTLs Cover Letter Split Samples: PAGE 1 of 3 ]Accepted [ ]Declined COCForm - 4/04 Signature

POINT

CHAIN OF CUSTODY RECORD	2010110589	5219 N. Shirley St., Suite 100 Tacoma, WA 98407 Phone: 253-752-2185 Fax: 253-752-7083						
PROJ. NO PROJECT NAME  AIR MONITORING POINT RUSTON, L SAMPLERS: (Signature)	CONTAI	REMARKS						
DATE STA # TIME ON BY SAMPLE NUMB	BER O							
1/29/10 OCF-NU / 8230577	1 🗸							
MZDIO HI-VOLUME SAMPL	ER LOG IPAGE -	J.MONTA FOR LISTED FILTER						
	Received by: (Signature)	Lab Shipped Via; FedEx, UPS or Other—POP						
Rélinguished (Signature) Date/Timé  Tim R. // -30 -/0 /	1:42 marie Holt	Remarks						
Relinituished (Signature) Date/Time	Received for Laboratory by: (Signature	☐ Parameter List with DTLs ☐ Cover Letter						
cocForm-4/04 PAGE 2 of 2		Split Samples: [ ]Accepted [ ]Declined						

# **SPECTRA** Laboratories

2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com

12/15/2010

**Point Ruston** 

5219 N. Shirley St.,

Suite 100

Tacoma, WA 98407

Project:

Air Monitoring (hi-vol)

Sample Matrix:

Filter

Date Sampled:

12/02/2010

Date Received:

12/13/2010

Spectra Project: 201

2010120320

Client ID	Spectra #	Analyte	Result	Units	Method
8230576	1	Arsenic	< 0.05	μg/m3	SW846 6010B
8230576	1	Lead	< 0.05	μg/m3	SW846 6010B
8230575	2	Arsenic	< 0.05	μg/m3	SW846 6010B
8230575	2	Lead	< 0.05	μg/m3	SW846 6010B
8230574	3	Arsenic	< 0.05	μg/m3	SW846 6010B
8230574	. 3	Lead	< 0.05	$\mu g/m3$	SW846 6010B

SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager

a7/scj

POINT RUSTON

## **CHAIN OF CUSTODY RECORD**

7010120320

5219 N. Shirley St., Suite 100 Tacoma, WA: 98407 Phone: 253-752-2185 Fax: 253-752-7083

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DATE	STA#	TIME	COMP	GRAB		S	AMPLE NUMBI	ER		NO. OF	/5		<i>/</i> .								
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142110	OCF-VI		1		. {	3230	575			1	<b>✓</b>										
14/2/10	OCF-NW		<b>✓</b>		2	23Q	574			1	✓										
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Halena, MT 877-472-0711 • Billings, MT 808-735-4489 • Casper, WY 888-235-0515 Gillette, WY 866-686-7175 • Rapid City, SD 888-672-1225 • College Station, TX 888-690-2218

# ANALYTICAL SUMMARY REPORT

December 08, 2010

Point Ruston LLC 5219 N Shirley St Ste 100 Ruston, WA 98407-6599

Workorder No.: B10120097

Project Name: Tacoma Smelter OCF Leachate Tank

Energy Laboratories Inc received the following 1 sample for Point Ruston LLC on 12/1/2010 for analysis.

Sample ID	Client Sample ID	Collect Date Receive Date	Matrix	Test
B10120097-001	TSM111029	11/29/10 15:40 12/01/10	Aqueous	Metals by ICP, Total
	•			Metals Preparation by EPA 200.2

This report was prepared by Energy Laboratories, Inc., 1120 S 27th St., Billings, MT 59101. Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative.

The results as reported relate only to the item(s) submitted for testing.

If you have any questions regarding these test results, please call.

Report Approved By:

Inorganic Department Manager

Digitally signed by Cindy Rohrer

Date: 2010.12.08 17:01:55 -07:00



## LABORATORY ANALYTICAL REPORT

Client:

Point Ruston LLC

Project:

Tacoma Smelter OCF Leachate Tank

Lab ID:

B10120097-001

Client Sample ID TSM111029

**Report Date: 12/08/10** 

Collection Date: 11/29/10 15:40

DateReceived: 12/01/10

Matrix: Aqueous

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method	Analysis Date / By
METALS, TOTAL Arsenic	1.9	mg/L	D	0.3		E200.7	12/03/10 20:43 / tao

Report Definitions:

RL - Analyte reporting limit.

QCL - Quality control limit. D - RL increased due to sample matrix. MCL - Maximum contaminant level. ND - Not detected at the reporting limit.

# **QA/QC Summary Report**

Client: Point Ruston LLC

Project: Tacoma Smelter OCF Leachate Tank

**Report Date: 12/08/10** 

Work Order: B10120097

Analyte		Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
Method:	E200.7						Ana	lytical Ru	ın: ICP201-B	_101203A
Sample ID:	ICV	Continuing Cali	bration Verification	n Standard	1				12/03	3/10 11:28
Arsenic		2.48	mg/L	0.10	99	95	105			
Method:	E200.7								Bat	ch: 50799
Sample ID:	MB-50799	Method Blank				Run: ICP20	1-B_101203A		12/03	3/10 20:32
Arsenic		ND	mg/L	0.30			,			
Sample ID:	LCS-50799	Laboratory Con	trol Sample			Run: ICP20	1-B_101203A	. '	12/03	3/10 20:35
Arsenic		0.477	mg/L	0.064	95	85	115			
Sample ID:	B10120123-001AMS3	Sample Matrix S	Spike			Run: ICP20	1-B_101203A		12/03	3/10 21:10
Arsenic		0.464	mg/L	0.064	93	. 70	130			
Sample ID:	B10120123-001AMS3D	Sample Matrix S	Spike Duplicate			Run: ICP20	1-B_101203A		12/03	3/10 21:14
Arsenic		0.469	mg/L	0.064	94	70	130	1.2	20	

Qualifiers:

RL - Analyte reporting limit.



# **Workorder Receipt Checklist**

# **Point Ruston LLC**

Login completed by: Darwin C. Miller Reviewed by: BL2000\kmcdonald

Reviewed Date: 12/2/2010



B10120097

Date Received: 12/1/2010

Received by: akl

Carrier name: FedEx

Shipping container/cooler in good condition?	Yes 🗸	No 🔲	Not Present	
Custody seals intact on shipping container/cooler?	Yes 🔲	No 🔲	Not Present ☑	
Custody seals intact on sample bottles?	Yes ☑	No 🔲	Not Present	
Chain of custody present?	Yes ✓	No 🔲		
Chain of custody signed when relinquished and received?	Yes 🗸	No 🔲		*
Chain of custody agrees with sample labels?	Yes ✓	No 🔲		•
Samples in proper container/bottle?	Yes ✓	No 🔲		٠.
Sample containers intact?	Yes ✓	No 🔲		
Sufficient sample volume for indicated test?	Yes ✓	No 🔲		
All samples received within holding time?	Yes 🗸	No 🔲		
Container/Temp Blank temperature:	9.8°C On Ice			
Water - VOA vials have zero headspace?	Yes	No 🔲	No VOA vials submitted	✓
Water - pH acceptable upon receipt?	Yes 🗸	No 🔲	Not Applicable	

Contact and Corrective Action Comments:

None



#### CHAIN OF CUSTODY RECORD

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Weekly Site Inspection Report No.

2010-1226

Week of: 12/26/2010 - 01/01/2011 Inspector: Tim Rusher

Operable Unit 02 - Asarco Tacoma Smelter Site (Point Ruston)

						na Smelter Site (Point Ruston)
INSPECTION AREA		VERA NDIT			ED AIR?	COMMENTS/OBSERVATIONS
Gates: South (electric)	G	<b>(</b> F)	P	<b>(</b> Y)	Д	Still some squeaks. Needs general maintenance.
Cooling Pond	G	F	P	Y	(N)	<u> </u>
Peninsula	Q	F	P	Y	N	
54 <sup>th</sup> Street (electric)	<b>(G)</b>	F	P	Y	(N)	
Signage: Gates	6	F	P	Y	Q	
Perimeter		F	P	Y	W	
Safety	<b>G</b>	F	P	Y	<b>(A)</b>	
(Other)	G	F	P	Y	N	
Public Streets:	6	F	<u>Р</u>	Y		· · · · · · · · · · · · · · · · · · ·
Ruston Way 51st & Gallagher		F	P	Y	3	
Stack Hill	Ğ	F	P	Y	N	
(Other)	G	F	P	Y	N	
BMPs:						
Berms	G	F	P	Y	EE	
Waddles Silt Fence		F	P P	Y	B	
(Other)	G	F	P	Y	N	See Notes
Strom drains clean:						
Lower Site	0	F	P	Y	33	
Stack Hill	<b>(</b>	F	P	Y		
Stockpiles:	<u>a</u>	F	P	Y	6	
Envirotac II Plastic	500	F	P	Y		
Packed	0	F	P	Y		
Grass	G	F	P	Y	N	
Dust:						Wet soil conditions
Traffic areas	90	F	<u>P</u>	Y	(N)	
Excavation area (Other)	G	F F	P	Y	N	
Fencing:		-				
Site Perimeter	<u>@</u>	F	P	Y	N	See Notes
Zone Separation		F	P	Y	N	Maintaining outer Exclusion perimeter (preventing access to inner clean areas)
(Other)	Ğ	F	P	Y	Ñ	
Cameras: Stack Hill	<b>(</b> G)	F	P	V	(N)	
Lower Site	9	Ē	P	$\bigcirc$	N	
	)				1	

G=Good F=Fair P=Poor Y=Yes N=No

# Weekly Site Inspection Report No. 2010-1226 Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

	INSPECTION AREA	ľ	OVERAL CONDITION		NEED REPAIR?		COMMENTS/OBSERVATIONS				
В	lealth & Safety Plans:						Preparing response to comments				
5	Site Superintendant	G	(E)	P	W	N					
	Construction Super.	G	(F)	P	<b>(Y)</b>	N					
	Other	G	F	P	Y	N	Revising Appendix G (Air Monitoring)				

G=Good F=Fair P=Poor Y=Yes N=No

Misc. notes:

Cooling Pond: Tampering with Cooling Pond pump. Electrical panel found open & breaker turned off on Monday. Turned back on and installed lock on panel. (Malicious Mischief reported)

Fencing: Thursday - Site perimeter fence damaged by vehicle about 250' S. of tunnel due to speed too fast for icy conditions. Fence still intact, but damaged. Silt fence also damaged. To be repaired when conditions are safe for workers. (Hit & Run report declined by police.)

BMP's: High winds buckled a section of swale liner near viewpoint on Stack Hill. Repaired 12/30/10.

Air Monitoring:

Day of	Week	Hi-Vol Y/N	Personal Y/N	Air Monitoring Notes
Sun	26	N	N	No RA activity. Wet Conditions.
Mon	27	Y	N	Light Remediation Activity along vacated section of 52 <sup>nd</sup> St to make long term clean staging area for pump truck to access OCF leachate storage tank. Wet Soil Conditions. (Back hoe / Dump Truck)
Tue	28	N	N	No RA activity. Wet Conditions.
Wed	29	N	N	No RA activity. Wet Conditions.
Thu	30	Ŋ	N	No RA activity. Wet/Freezing Conditions.
Fri	31	N	N	No RA activity. Wet/Freezing Conditions.
Sat	1	N	N	No RA activity. Wet/Freezing Conditions.

#### **WEATHER:**

Day of	Week	(LOW/HIGH) Summary of Weather Conditions
Sun	26	37°/45°; Wind SSW 1-2mph <sub>(am)</sub> 5-10mph (10:00-24:00)/Gust 22mph (12:00-14:00); Precipitation (14:00-16:00 & 24:00) 0.32"
Mon	27	37°/47°; Wind S 5-10mph (24:00-13:00) Calm (13:00-23:00)/Gust 16mph (23:50); Precipitation (00:00-03:00 & 15:00-20:00) .52"
Tue	28	39°/47°; Wind SSW 4-10mph (Calm 11:00-13:00) NNE 4-10mph (14:30-24:00)/Gust 18mph (01:45); No Precipitation
Wed	29	32°/41°: Wind S 1-6mph (sporadic)/Gust 10mph (01:00 & 22:00); Precipitation (14:00-16:00) . 12"
Thu	30	25°/36°; Wind NNE 3-9mph (00:00-17:00) Calm (17:00-24:00)/Gust 13mph (01:00); No Precipitation
Fri	31	21°/32°; Wind S Calm; No Precipitation
Sat	1	24°/36°; Wind S Calm; No Precipitation

I certify	that this report is true,	accurate and compl	lete, to the bes	t of my knowle	dge and belief.
	with the report to the state,	mooning with comp	1000, 10 110 002		

DATE: 01/03/2011

SIGNED

TIMP

TITLE / QUALIFICAITON: Construction Oversight / Health & Safety Officer



**Weekly Site Inspection Report No.** 

2010 - 1205

Week of: 12/05 - 12/11, 2010 Inspector: Tim Rusher

Operable Unit 02 - Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION	0	VER.	<b>AL</b>	NE	ED .	COMMENTS/OBSERVATIONS
AREA	CO	NDIT	ION	REP	AIR?	COMMINIONODODINATION
Gates:						
South (electric)	6	(F)	P	<b>(Y)</b>	N	Needs general maintenance (Lube/Alignment/Adjustment, etc)
Cooling Pond	W	F	P	Ÿ	N	
Peninsula	<b>©</b>	F	P	Y	(N)	
54 <sup>th</sup> Street (electric)	Ğ	F	P	Y	N	Gate stopped working 11/09 (See Notes)
Signage:						
Gates	0	F	P	<u>Y</u> .	B	
Perimeter	ल	F	. P	Y		
Safety	O	F	P	Y	(N)	
(Other)	G	F	P	$Y_{i,j}$	Ň	
Public Streets:						
Ruston Way	G	F	P	Y		
51st & Gallagher	G	F	P	Y		
Stack Hill	(G)	F	P	Y	(N)	
(Other)	G	F	P	Y	Ň	
BMPs:						
Berms	<b>(G</b> )	F	P	Y	(N)	,
Waddles	8	F	P	Y	Œ	
Silt Fence	G	F	P	Y	N	The second secon
(Other)	G	F	P	Y	N	
Strom drains clean:						
Lower Site	G	F	P	Y	(M)	See Notes .
Stack Hill	G	F	P	Y	(N)	
Stockpiles:						-
Envirotac II		· F	P	Y		
Plastic		F	P	Y	N	
Packed		F	P	Y		
Grass	Ö	F	P	Y	<b>B</b>	
		1	1	1		Wet soil conditions
Dust:	G	F	P	Y	Ø	Wet son conditions
Traffic areas Excavation area						
	(G)	F	P	Y	(A)	
(Other)	G	F	P	Y	Ň	
Fencing:					<u>a</u>	
Site Perimeter	<b>(G)</b>	F	P	Y	(N)	4.00
Zone Separation	<b>(</b>	F	P	Y	(N)	Maintaining outer Exclusion perimeter (preventing access to inner clean areas)
(Other)	ਰ	F	P	Y	N	
Cameras:						
Stack Hill	G	F	P	Y	(N)	
Lower Site	Ğ	F	P		N	

G=Good F=Fair P=Poor Y=Yes N=No

# Weekly Site Inspection Report No. 2010 - 1205 Operable Unit 02 - Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION				ED AIR?	COMMENTS/OBSERVATIONS				
Health & Safety Plans:			i			Preparing response to comments				
Site Superintendant	G	E	P	(Y)	Ŋ					
Construction Super.	G	<b>(F)</b>	P	<b>(</b> Y)	N					
Other	G	F	P	Y	N					

G=Good F=Fair P=Poor Y=Yes N=No

Misc. notes: Gates: South gate runs a little rough and squeaks. Needs general maintenance to prevent break down.

Gates: 54th Street Gate stopped working on night of 12/09. Short days result in lack of solar panel charge. Plugged in backup charger / works fine 12/10.

Storm drains clean: Channeled OCF storm water to OCF pond. Previous LID work altered drainage on surface.

Fencing: Rolling up extra orange fencing and storing for winter (in progress). Maintaining outer perimeter of Exclusion Zone.

Air Monitoring:

Day of	Day of Week		Personal Y/N	Air Monitoring Notes						
Sun	5	N	N	No RA activity. Wet Conditions.						
Mon	6	N	N	No RA activity. Wet Conditions.						
Tue	7	N	N	No RA activity. Wet Conditions.						
Wed	8	N	N	No RA activity. Wet Conditions.						
Thu	9	N	·N	No RA activity. Wet Conditions.						
Fri	10	N	N	No RA activity. Wet Conditions.						
Sat	11	N	N	No RA activity. Wet Conditions.						

#### **WEATHER:**

Day of	Week	(LOW/HIGH) Summary of Weather Conditions
Sun	5	32°/48°; NE wind 1mph/Gust 3mph; No Precipitation
Mon	6	32°/47°; SSE wind 1mph/Gust 4mph; No Precipitation
Tue	7	45°/51°; SSW wind 1mph/Gust 12mph; Precipitation (evening to midnight) 0.32"
Wed	8	47°/55°; SSW wind 6mph/Gust 16mph; Precipitation (scattered) 2.7"
Thu	9	44°/49°; SSW wind 5mph/Gust 12mph; Precipitation (scattered) 2.66"
Fri	10	41°/48°; SSW wind 7mph/Gust 10mph; Precipitation (early morning) 0.2"
Sat	11	39°/56°; SSW wind 1mph/Gust 9mph; Precipitation (afternoon till late eve.) 1.44"

I certify that this report is true, accurate and complete, to the best of my knowledge and belief.

DATE: 12/13/2010 Si

SIGNED: 5

TITLE / QUALIFICAITON: Construction Oversight / Health & Safety Officer



Weekly Site Inspection Report No.

2010-1212

Week of:	12/12 – 18, 2010	Inspector:	Tim Rusher
	· · · · · · · · · · · · · · · · · · ·		

Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION	O	VER.	L	NE	ED	COMMENTS (POINT RUSION)		
AREA	1	NDIT			AIR?	COMMENTS/OBSERVATIONS		
Gates:								
South (electric)	G	<b>(F)</b>	P	<b>(Y)</b>	И	Needs general maintenance (Lube/Alignment/Adjustment, etc)		
Cooling Pond		F	P	Ŷ	N			
Peninsula	<b>G</b>	F	P	Y	(N)	See Notes		
54 <sup>th</sup> Street (electric)	(G)	F	P	Y	(N)			
Signage:								
Gates	8	F	P	Y				
Perimeter		F	P	Y	K			
Safety	<b>(G)</b>	F	P	Y				
(Other)	G	F.	P	Y	N			
Public Streets:								
Ruston Way	8	F	P	Y	Œ			
51st & Gallagher		F	P	Y				
Stack Hill	G	F	P	Y	(N)			
(Other)	Ğ	F	P	Y	N			
BMPs:								
Berms	G	F	P	Y	EE			
Waddles	@	F	P	Y	B			
Silt Fence		F	P	Y	N			
(Other)	G	F	P	Y	N			
Strom drains clean:								
Lower Site	0	F	P	Y	M	Maintained surface drainage from OCF to Pond		
Stack Hill	G	F	P	Y	B			
Stockpiles:								
Envirotac II		F	P	Y	Q			
Plastic	B	F	P	Y	W			
Packed	G	F	P	Y	W			
Grass	<b>(G)</b>	F	P	Y				
Dust:						Wet soil conditions		
Traffic areas	SC	F	P	Y	(N)			
Excavation area	<b>(G)</b>	F	P	Y	N			
(Other)	G	F	P	Y	N			
Fencing:								
Site Perimeter	<b>G</b>	F	P	Y	(N)			
Zone Separation	<b>G</b>	F	P	Y	(N)	Maintaining outer Exclusion perimeter (preventing access to inner clean areas)		
(Other)	Ğ	F	P	Y	N			
Cameras:								
Stack Hill	G	F	P	Y	N			
Lower Site	G	<b>(F)</b>	P	(Y)	N			

G=Good F=Fair P=Poor Y=Yes N=No

# Weekly Site Inspection Report No. 2010-1212 Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION			NEED REPAIR?		COMMENTS/OBSERVATIONS
Health & Safety Plans:						Preparing response to comments
Site Superintendant	G	(F)	P	W	N	,
Construction Super.	G	F	P	<b>(</b> Y <b>)</b>	N	·
Other	G	Y	P	Y	N	

G=Good F=Fair P=Poor Y=Yes N=No

Misc. notes: Weather: About 4" rain between Sun, Mon & Tues accompanied by strong winds.

**Docks:** (Category previously deleted); NOTE: Work completed & contractor totally de-mobilized by Friday.

Gates: Sunday mudslide blocked Yacht Club Rd. Site personnel escorted authorized members & guests in vehicles from 54<sup>th</sup> St. gate to Yacht Club gate via clean haul road along OCF to N. Outfall, then along shoreline to yacht club. Gates remained closed when not attended. Yacht Club Rd. reopened Mon. afternoon & thru-site access was terminated.

Cooling Pond: Pump clogged with mud from pond embankment due to heavy rains. Used gas pump to lower water level, unclog and relocate electric pump.

Air Monitoring:

Day of	Day of Week		Personal Y/N	Air Monitoring Notes							
Sun	12	N	N	No RA activity. Wet Conditions.							
Mon	13	N	N	No RA activity. Wet Conditions.							
Tue	14	N	N	No RA activity. Wet Conditions.							
Wed	15	N	N	No RA activity. Wet Conditions.							
Thu	16	N	N	No RA activity. Wet Conditions.							
Fri	17	N	N	No RA activity. Wet Conditions.							
Sat	18	N	N	No RA activity. Wet Conditions.							

#### **WEATHER:**

Day of	Week	(LOW/HIGH) Summary of Weather Conditions
Sun	12	53°/57°; SSW wind 9mph/Gust 11mph; Precipitation (scattered) 2.19"
Mon	13	49°/56°; South wind 2mph/Gust 12mph; Precipitation (early morning & evening) 0.9"
Tue	14	39°/50°; SSW wind 7mph/Gust 15mph; Precipitation (morning) 0.96"
Wed	15	38°/47°; South wind 4mph/Gust 7mph; Precipitation (late evening) 0.08"
Thu	16	37°/45°; South wind 0mph/Gust 0mph; No Precipitation
Fri	17	32°/46°; NE wind 0mph/Gust 4mph; No Precipitation
Sat	18	37°/49°; SE wind 2mph/Gust 10mph; Precipitation (morning) 0.36"

I certify that this report is true,	accurate and complete, to the	e best of my	knowledge and belief

DATE: 12/22/12/2010 SIGNEI

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Weekly Site Inspection Report No.

2010-1219

Week of: 12/19 - 25, 2010 Inspector: Tim Rusher

Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION		VERA			ED .	COMMENTAL (POINT RUSION)		
AREA		NDIT			AIR?	COMMENTS/OBSERVATIONS		
Gates:								
South (electric)	G	(F)	P	<b>(</b> Y <b>)</b>	И	Still some squeaks. Needs general maintenance.		
Cooling Pond	G	F	P	Ÿ	(N)			
Peninsula	<b>G</b>	F	P	Y	(N)			
54 <sup>th</sup> Street (electric)	<b>G</b>	F	P	Y	(N)			
Signage:				·				
Gates		F	P	Y				
Perimeter		F	P	Y	X			
Safety	<b>G</b>	F	P	Y	8			
(Other)	G	F	P	Y	N			
Public Streets:								
Ruston Way		F	P	Y	3			
51st & Gallagher		F	P	Y	W			
Stack Hill	G	F	P	Y	N			
(Other)	G	F	P	Y	N			
BMPs:								
Berms	G	F	P	Y	<b>E</b>			
Waddles	<b>a</b>	F	P	Y	Ø			
Silt Fence	<b>B</b>	F	P	Y	N			
Stack Hill	G	F	P	(Y)	N	See Notes		
Strom drains clean:								
Lower Site	0	F	P	Y				
Stack Hill	G	F	P	Y	N			
Stockpiles:								
Envirotac II		F	P	Y				
Plastic	Q	F	P	Y				
Packed	G	F	P	Y	W			
Grass	G	F	P	Y	B			
Dust:						Wet soil conditions		
Traffic areas	Q	F	P	Y	(N)			
Excavation area	G	F	P	Y	(N)			
(Other)	G	F	P	Y	N			
Fencing:			,					
Site Perimeter	<b>G</b>	F	P	Y	N	14 14 14 14 14 14 14 14 14 14 14 14 14 1		
Zone Separation	<b>(G)</b>	F	P	Y	(N)	Maintaining outer Exclusion perimeter (preventing access to inner clean areas)		
(Other)	Ğ	F	P	Y	N			
Cameras:								
Stack Hill	<b>(G)</b>	F	P	Y	(N)			
Lower Site	Ğ	(F)	P	M	N			
		للت		بي	_ ,			

G=Good F=Fair P=Poor Y=Yes N=No

# Weekly Site Inspection Report No. 2010-1219 Operable Unit 02 – Asarco Tacoma Smelter Site (Point Ruston)

INSPECTION AREA	OVERAL CONDITION			NEED REPAIR?		COMMENTS/OBSERVATIONS	
Health & Safety Plans:						Preparing response to comments	
Site Superintendant	G	E	P	W	N		
Construction Super.	G	(F)	P	<b>(</b> Y <b>)</b>	N		
Other	G	F	P	Ÿ	N	Revising Appendix G (Air Monitoring)	

G=Good F=Fair P=Poor Y=Yes N=No

Misc. no	Misc. notes:									
BMP's: H	ligh winds b	uckled a section	of swale liner	near viewpo	int on Stack	Hill. Needs ma	aintenance.		:	
							,	•		
						:		:	*	
	<del></del>			·						

Air Monitoring:

Day of	Day of Week Hi-Vol Personal Y/N Y/N			Air Monitoring Notes
Sun	19	N	N	No RA activity. Wet Conditions.
Mon	20	N	N	No RA activity. Wet Conditions.
Tue	21	N	N	No RA activity. Wet Conditions.
Wed	22	N	N	No RA activity. Wet Conditions.
Thu	23	N	N	No RA activity. Wet Conditions.
Fri	24	N	N	No RA activity. Wet Conditions. Hi-Vols calibrated per CHSP/CP Appendix G
Sat	25	N	N	No RA activity. Wet Conditions.

## **WEATHER:**

Day of Week		(LOW/HIGH) Summary of Weather Conditions						
Sun	19	34°/45°; ENE wind 1mph/Gust 5mph; Precipitation (late evening) 0.2"						
Mon	20	36°/44°; SSW wind 0mph/Gust 3mph; Precipitation (early morning) 0.04"						
Tue	21	38°/49°; ESE wind 0mph/Gust 4mph; No Precipitation						
Wed	22	40°/50°; SW wind 1mph/Gust 6mph; No Precipitation						
Thu	23	°39/48°; S wind 0.5mph/Gust 8.7mph(am), N wind 0mph(pm); Precipitation (12:30-18:30) .24"						
Fri	24	°43/50°; SSE wind 0mph/Gust 4mph (12:00 & 21:00); Precipitation (late evening) .22"						
Sät	25	°44/50°; SSW wind 0.9mph/Gust 11.2mph(21:00-22:00); Precipitation (early AM .18" & late PM .16") .34"						

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i certify	that this report is	true, accurate and	complete, to	o the best∕oo	emv kn	owiedge/an	a bener.
		,					

DATE: 12/27/2010 SIGNED: \_\_\_\_\_\_\_

TITLE / QUALIFICAITON: Construction Oversight / Health & Safety Officer